

SECRET

(When Filled In)

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PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR	CONTROL NO.													
	CONTRACT NO.	AMENDMENT NO.	IDEA-0691-68 Copy <u>1</u> of 2												
	SA-5304	8	24 Sept. 68												
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.															
TYPE OF CONTRACT															
<table><tr><td><input type="checkbox"/> L.I.</td><td><input type="checkbox"/> F.P. REOETERM</td><td><input type="checkbox"/> CPIF</td><td><input type="checkbox"/> TECH REP</td></tr><tr><td><input type="checkbox"/> DEFINITIZED</td><td><input type="checkbox"/> FPIP</td><td><input type="checkbox"/> T&M</td><td><input type="checkbox"/> FISCAL YEAR</td></tr><tr><td><input type="checkbox"/> F.P.</td><td><input checked="" type="checkbox"/> CPFF</td><td><input type="checkbox"/> CALL TYPE</td><td></td></tr></table>				<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REOETERM	<input type="checkbox"/> CPIF	<input type="checkbox"/> TECH REP	<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FPIP	<input type="checkbox"/> T&M	<input type="checkbox"/> FISCAL YEAR	<input type="checkbox"/> F.P.	<input checked="" type="checkbox"/> CPFF	<input type="checkbox"/> CALL TYPE	
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FINANCIAL DATA															
CONTRACT VALUE	PREVIOUS OBLIGATION - PRIOR FY	PREVIOUS OBLIGATION - CURRENT FY													
\$ 778,860	\$ 814,903	\$ -0-													
OBLIGATION BY THIS DOCUMENT															
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT												
CAT V USAF C/M R&D	1968		\$ (36,043)												
TOTAL THIS OBLIGATION			\$ (36,043)												
CONTINGENT UPON AVAILABILITY OF FUNDS															
EXPOSURE LIABILITY															
RATE	DATE	RATE	DATE												
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU													
		TECH REP RATES FIXED THRU													

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Approved For Release 2002/06/14 : CIA-RDP71B00697R001800060001-3
PRECONTRACT APPROVAL RECORD
(PART TWO)

The services and equipment being procured by this Contract No. SA-5304 are in furtherance of the IDEALIST Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This amendment written to decrease funding in the amount of \$36,043. Funding was included in Amendment No. 7 to cover Work Order No. 10, but the work is to be included under Contract No. SA-5312 and W.O. #10 is not to be issued.

Funding of \$36,043 is to be transferred to SA-5312.

See Memoranda of Negotiation.